

SCHEDULE 1

MONTHLY STATEMENTS COVERED IN APPLICATION

(attached hereto)

Date Submitted	Monthly Period Covered	Requested Fees (90%)	Requested Expenses (100%)	Fees Paid	Expenses Paid	10% Fee Holdback
4/25/18	2/15/18 - 3/15/18	\$27,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
6/1/18	3/16/18 - 4/15/18	\$27,000.00	\$19,509.35	\$0.00	\$0.00	\$3,000.00
Total		\$54,000.00	\$19,509.35	\$0.00	\$0.00	\$6,000.00



INVOICE - FEE

Date Invoice #

4/2/2018 2018-0178

P.O. No.

Bill To:

UCC
MR. FELIX SANTOS, CHAIRMAN

Additional Info:

Project

Job #

17137

Description	Amount
CLIENT: UCC	
PRODUCT: MONTHLY FEE	
February, 15 to March, 15 2018	
FEE MENSUAL:	30,000.00
- Website	
a. Domain buying	
b. Conceptualization of the page	
c. Designing and programming	
d. Changes and revisions	
e. Maintenance	
- Conference calls	
1. Multiple conference calls to:	
a. Revisions of Website	
b. Next steps for proje	
i. Florida	
ii. Puerto Rico	
c. Recommendations	
Artworks:	
- Design of Program Summary in English and Spanish	
- Ads for La Prensa and El Sentinel	

Certifico que esta factura es correcta y que su importe no ha sido pagado.

Total
Payments/Credits
Balance Due

PO Box 367304 San Juan, PR 00936-7304 • t 787.724.2341 • f 787.724.4209



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Washington D.C. • New York • Havana • San Juan • 787.364.1111 • kromaidea.com

Date	Invoice #
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4/2/2018 2018-0178

P.O. No.

Bill To:

UCC
MR. FELIX SANTOS, CHAIRMAN

Additional Info:

Project

Job #

17137

Description

Amount

Media planning and buying
-Contact with media in Florida to buy space for the first Hearing Sessions.

- Media Monitoring
 - a. Daily monitoring of local media
 - b. Article translations

Vo. Bo.
Amarilys Torres

Vo. Bo.
Bernardo Medina Colón, MBA

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Total	\$30,000.00
Payments/Credits	\$0.00
Balance Due	\$30,000.00

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INVOICE - FEE

Date Invoice #

4/20/2018 2018-0234

P.O. No.

Bill To:

UCC
MR. FELIX SANTOS, CHAIRMAN

Additional Info:

Project

Job #

4 - UNSECURED FEES

18008

Description

Amount

CLIENT: UCC
PRODUCT: MONTHLY FEE

March, 16 to April, 15 2018

FEE MENSUAL:

30,000.00

Website
Changes and revisions
Maintenance

Facebook
- 1. Open Facebook Page
- 2. Adaptation of artworks for Facebook
- 3. Recommendation and execution of sponsored ads

Conference calls
- 1. Multiple conference calls to:
a. Revisions of Website
b. Next steps for project
ii. Puerto Rico
c. Recommendations for more publicity

Artworks:
- Design of Program Summary in English and Spanish (FINAL)
- Ads for La Prensa and El Sentinel (Final revisions)
- Design Ads for El Nuevo Día and La Perla
- Adapt flyer for effort with El Nuevo Día

Media planning and buying
- Contact with media in El Nuevo Día and La Perla to buy space for the first Hearing Sessions.
- Ads in newspapers
- Web banners for Elnuevodia.com
- Contact and coordination with GFR Media for effort of flyers distribution

Total
Payments/Credits
Balance Due

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INVOICE - FEE

Date Invoice #

4/20/2018 2018-0234

P.O. No.

Bill To:

UCC
MR. FELIX SANTOS, CHAIRMAN

Additional Info:

Project

Job #

4 - UNSECURED FEES

18008

Description

Amount

Public Relations

- 1. Contact of editors and journalists for press release publication
- 2. Media Follow up
- 3. Recommendations to have a spokesperson as some media outlet request more information about the hearings.

Media Monitoring

- Daily monitoring of local media
- Article translations

Vo. Bo.
Amarilys Torres

Vo. Bo.
Bernardo Medina Colón, MBA

	Total	\$30,000.00
	Payments/Credits	\$0.00
	Balance Due	\$30,000.00

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INVOICE

Date

Invoice #

4/13/2018

2018-0201

P.O. No.

Bill To

UCC
MR. FELIX SANTOS, CHAIRMAN

Additional Info:

Project

Job #

18006 Flyers Project

18006

Description

Amount

CLIENT: UCC
PRODUCT: FLYERS PROJECT
JOB: SERVICIO DE IMPRESION

FACTURA POR CONCEPTO DE

EXTERNAL WORK:

SERVICIO DE IMPRESION, 6000 Flyers - Tamaño 8.5" x 11" - Full Color ambos Lados - San Juan	1,474.03
SERVICIOS DE IMPRESION, 6000 Flyers - Tamaño 8.5" x 11" - Full Color ambos Lados - Mayaguez	1,474.03
SERVICIOS DE IMPRESION, 6000 Flyers - Tamaño 8.5" x 11" - Full Color ambos Lados - Ponce	1,773.96
SERVICIOS DE IMPRESION, 6000 Flyers - Tamaño 8.5" x 11" - Full Color ambos Lados - Arecibo	1,474.03

Vo. Bo.
Amarilys Torres

Vo. Bo.
Bernardo Medina Colón, MBA

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Total	\$6,196.05
Payments	\$0.00
Balance	\$6,196.05

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INVOICE

Date Invoice #

4/30/2018 2018-0252

P.O. No.

Bill To

UCC
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Additional Info:

Project

Job #

PRENSA

Description

Amount

CLIENT: UCC
PRODUCT: INSTITUCIONAL
JOB: PAUTAS PRENSA

FACTURA POR CONCEPTO DE

LA PRENSA
PAUTA FULL COLOR - 1/2 PAGINA HORIZONTAL
POSICION ROP
PUBLICO: JUEVES, 29 DE MARZO DE 2018

1,276.25

EL SENTINEL DE ORLANDO
PAUTA FULL COLOR - 1/2 PAGINA HORIZONTAL
POSICION ROP
PUBLICO: SABADO, 31 DE MARZO DE 2018

1,575.00

EL NUEVO DIA
PAUTA FULL COLOR - 1/4 PAGINA VERTICAL
POSICION ROP
PUBLICO: JUEVES, 5 DE ABRIL DE 2018

1,748.00

EL NUEVO DIA
PAUTA FULL COLOR - 1/4 PAGINA VERTICAL
POSICION ROP
PUBLICO: MARTES, 10 DE ABRIL DE 2018

1,748.05

LA PERLA DEL SUR
PAUTA - FULL COLOR - 1/4 PAGINA VERTICAL
POSICION ROP
PUBLICO: MIERCOLES, 11 DE ABRIL DE 2018

846.00

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Total

Payments

Balance

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INVOICE

Date Invoice #

4/30/2018 2018-0252

P.O. No.

Bill To

UCC
MR. FELIX SANTOS, CHAIRMAN

Additional Info:

Project

Job #

PRENSA

Description	Amount
ENDI.COM BANNERS 970X90 - FULL COLOR PUBLICA: 04/06/2018 AL 04/13/2018	2,000.00
EL NUEVO DIA FLYERS FULL COLOR FIELD PROMOTION - HATO REY FECHA: MIERCOLES, 11 DE ABRIL DE 2018	1,030.00
EL NUEVO DIA FLYERS FULL COLOR FIELD PROMOTION - MAYAGUEZ FECHA: MARTES, 17 DE ABRIL DE 2018	1,030.00
EL NUEVO DIA FLYERS FULL COLOR FIELD PROMOTION - PONCE FECHA: JUEVES, 19 DE ABRIL DE 2018	1,030.00
EL NUEVO DIA FLYERS FULL COLOR FIELD PROMOTION - ARECIBO FECHA: MIERCOLES, 25 DE ABRIL DE 2018	1,030.00

Vo. Bo.
Amarilys Torres

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Bernardo Medina Colón, MBA

Certifico que esta factura es correcta y que su importe no ha sido pagado.

Total	\$13,313.30
Payments	\$0.00
Balance	\$13,313.30

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